

From: [Hebert, Michael](#)
To: [Banipal, Ben](#); [Webster, Susan](#); [Turner, LaDonna](#); [Sanchez, Petra](#); [Gee, Randy](#); [Atkins, Blake](#)
Subject: FW: Region 6 - Meeting request to tie up loose ends regarding data - follow-ups
Date: Wednesday, May 2, 2018 4:07:43 PM
Attachments: [FY18_ALL_STAFF-#474231-v1-SUPERFUND_FAQ_FOR_TCOTS.DOCX](#)
[image003.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)

Action item strategy in red below.....

From: Banipal, Ben
Sent: Wednesday, May 02, 2018 3:41 PM
To: Hebert, Michael <hebert.michael@epa.gov>; Gee, Randy <Gee.Randy@epa.gov>; Turner, LaDonna <turner.ladonna@epa.gov>; Webster, Susan <webster.susan@epa.gov>
Subject: FW: Region 6 - Meeting request to tie up loose ends regarding data - follow-ups

From: Hah, Josephine
Sent: Tuesday, April 24, 2018 4:49 PM
To: Villarreal, Chris <villarreal.chris@epa.gov>; Banipal, Ben <banipal.ben@epa.gov>; Gee, Randy <Gee.Randy@epa.gov>; Atkins, Blake <Atkins.Blake@epa.gov>; Turner, LaDonna <turner.ladonna@epa.gov>; Sanchez, Petra <sanchez.petra@epa.gov>; Alvarado, Tina <Alvarado.Tina@epa.gov>
Subject: FW: Region 6 - Meeting request to tie up loose ends regarding data - follow-ups

Chris,

Below is a summary of follow-ups from today's meeting. A due date is not specified; perhaps we can respond with documents that is readily available in 7-14 days then follow with remaining documents that require more time and effort to retrieve. Just let me know how I may assist in forwarding.

Thanks,

Josephine Hah, CPA

Accountant

Office of the Regional Comptroller

U.S. Environmental Protection Agency, Region 6

☎: 214-665-9780

✉: Hah.Josephine@epa.gov



From: Bond, Matthew R [<mailto:BondM@gao.gov>]
Sent: Tuesday, April 24, 2018 4:17 PM
To: Hah, Josephine <Hah.Josephine@epa.gov>; Solomon, Ruth <SolomonR@gao.gov>
Cc: normane@gao.gov
Subject: RE: Region 6 - Meeting request to tie up loose ends regarding data - follow-ups

Thank you for sending this along Josephine.

Below you will find the follow ups from today's meeting and follow-ups from these previous meetings:

- 1) Agenda from RTOC meetings where potential opportunities for tribal consultation was discussed for the Wilcox Oil Company. Alternatively, if you have emails or other documentation to demonstrate that consultation was offered, that would suffice. **Randy will send Wilcox letters to Josephine by end of the week**
- 2) Copies of the two letters from the Grants Mining District offering consultation to the Pueblos that did not make it into TCOTS. **Randy will send letters to Josephine by end of the week**
- 3) A copy of the tribal risk assessment for the North Railroad Avenue Plume **Petra/Ladonna will send to Josephine**
- 4) Documentation, if available, on the Region's offering consultation to tribes associated with the 21 sites within the data Region 6 officials reviewed in December 2017 that are on or near tribal reservations that did not elicit Native American interest in consultation. If possible, provide documentation of the tribal response as well. (We can provide a list of the sites indicated, if needed). **Blake/Carlos provide information – get with Ladonna to develop response**

As promised, attached you will find the Superfund FAQ forwarded us by OITA that we referenced in the phone call.

Below are follow-up items we requested from previous meetings. If these documents have been sent previously, either in whole or in part, please forward the documents to me and I will save them and confirm receipt.

Follow-ups from December 15, 2017 ROI:

1. Attendance list – **Received 24 April**
2. Example of an administrative record for Tar Creek which shows informal coordination with the tribe. **Blake/Carlos to develop**
3. Examples in the Tar Creek administrative record showing documented change to site boundary because of EPA's move to a watershed-focused approach. **Blake/Carlos to develop**

Follow ups from December 7, 2017 ROI on Jackpile Paguate:

- 1) Attendance list – **Received 24 April**
- 2) Chronology and documents or letters indicating coordination with Laguna Pueblo. **Probably provided in first response - Petra**
- 3) Memo talking about fishing on the Pueblo lands. **Provided by Ladonna previously**
- 4) Examples of cultural awareness stipulation from Pruitt Site work plan. **Get with Sai**
- 5) A copy of the Laguna Pueblo MOU with EPA. **Ladonna has this**

Thanks again Josephine. If you have any questions, please do not hesitate to let me know. Have a good evening.

Regards,
Matthew

Matthew Bond
Analyst, Natural Resources and the Environment
U.S. Government Accountability Office
441 G Street, NW
Washington, D.C. 20548
(202) 512-4938